

Work Order ID 105630

105630

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Item ID: D2594-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: O-Ring

Start Date: 8/09/13 Start Qty: 32.00

32

Cust Item ID:

Required Date: 8/12/13 Req'd Qty: 32.00

32

Customer: CCANA01

Reference: RMA RA111589

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111589
32 X D2594-3 B97671

SCRAP

0.00

DAS
16
2-89 13/08/06

Scrap 32 0

13-08-19

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Quality Control

Memo

0.00

13/8/2019

MLJ 13-08-19

Picklist Print

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Work Order ID: 105630

Parent Item: D2594-3

Parent Item Name: O-Ring

Start Date: 8/09/13

Required Date: 8/12/13

Start Qty: 32.00

Required Qty: 32.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2594-3 O-Ring		Manufactured	No				Each	1,078.0000		32			

32 x 308,9

Location	Loc Qty	Loc Code
FP	500	
99291	500	
FP001	578	
102334	26	
103808	498	
65518	41	
79755	2	
97671	11	

32 x

u



RA11589 D2594-3 B97671

Received @ Dart August 2nd, 2013
Inspected @ Dart August 6th, 2013

CUSTOMER: CANADIAN HELICOPTERS LTD
CUSTOMER CONTACT: STEVE MORDEN
SHIPPED FROM: SOUTHPORT MB, CANADA

Instructions for RA 111589 D2594-3 B97671

- Scrap all O-rings due to staple piercing sealed bag
- Need work order for scraping

Time Estimate = 1 HOUR

Departments Required: Quality Control

Pictures Attached = NO

QTY INSPECTED = x32 D2594-3 B97671

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

